**###-FY05-Acronym-X.X-B**

# DODIIS CERTIFICATION
# USER FUNCTIONALITY TEST REPORT

*Instructions:* This template is provided to document results of User Functionality Testing conducted for Department of Defense Intelligence Information System (DoDIIS) Certification Testing. These results are used by the DoDIIS Independent Test Authority (ITA) in determining if a software application should receive a Certificate to Field to DoDIIS locations.

1. Please complete the required information.
2. The template can be modified to address unique situations encountered during testing.
3. Please delete the instructions (this list and those embedded in the template) prior to finalizing and distributing this report.
4. Any questions, please contact the DoDIIS ITA Representative at the e-mail addresses below.
5. This report should be provided to:
   - DODIISITA@d2lab.net (if unclassified)
   - dise147@dia.ic.gov (if classified)

| | |
|---|---|
| PROGRAM NAME AND VERSION: | |
| TEST DATES: | |
| TEST LOCATION: | |
| REPORT DATE: | |

## 1.     INTRODUCTION

This test report provides the User Functionality test results and recommendation on fielding for *Application Name X.X.* The specific objectives of Beta Site testing are:

| Test Objectives | Dates | Conducted By: |
|---|---|---|
| Installation and Configuration | | |
| Security | | |
| Interoperability | | |
| User Functionality | | |

*Instructions: Identify the ORGANIZATION conducting the test. If a particular test objective is not applicable, indicate this in the "conducted by" column.*

## 2.     RECOMMENDATION

Based on the results of User Functionality testing, S*ite Name recommends/does not recommend* production and deployment of P*rogram Name* as a *successfully/unsuccessfully* installed, functionally tested and *accredited /nonaccredited* system.

## 3. TEST ENVIRONMENT

*Summarize hardware and software versions used to conduct the test. The configuration should identify each workstation and server used and their roles in the configuration. The server and client configuration should identify the hardware platform, operating system and software used during the testing.*

## 4. RESULTS

*Provide brief overview of testing conducted. Identify what functionality testing was conducted. If the User site conducted security testing instead of DIA/DS-IA2, AFSCO, etc. results must also be reported and findings included in the table below. JITC Interoperability test results will be provided by the JITC under separate cover. Reference to any concerns the site has regarding interoperability can be made here, if applicable.*

### 4.1. FINDINGS

*List all findings and identify impact code. Impact Code /Category Code I findings result in a "do not deploy recommendation", Impact Code /Category Code II findings require the Application PMO to provide a resolution plan, Impact Code 3/Category Code III are items of concern.*

| Identifier Number (Identify source – User functionality or Security) | Title | Description | Impact Code/ Category Code |
|---|---|---|---|
| | | | |

## 5. PARTICIPANTS

| NAME | ORGANIZATION | TEST ROLE | PHONE |
|---|---|---|---|
| | | | |